

AEF/T.DSD/SBR/53/16-17  
D. 25.06.2016

N. 1ST & FINAL

Division DD

Original/Duplicate/Triplicate

Date : .....

# CONTRACT CERTIFICATE

Bill Received No. 185 Dated 30/6/16

(For Other Works)

Cash Book Voucher No. .... Dated : .....

Scheduled Doctet No. ....

Sub-Division DD

Head of Account .....

Name of work (as per sanctioned estimate)

Improvements & Construction of CC road & drain & RCC  
Culverts at near Chikkegowda house 6th & 7th cross & parralal  
roads MTS Colony in Dasarahalli Ward No 15

Name of Contractor and Full Address

Sri BN Mohankumar Nanjappa

Reference to Agreement No. ....

EE/DD/VO/15/15-16

Date: 15.04.2015

Certified that the measurements were taken by me on 15/4/15 and recorded in pages 346 to 351 of measurements Book No. 15/4/15-16 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 15-9-2015 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

JOB CODE: 015-15-000005

Sub-Division Officer

|                                                                                                                     | AMOUNT     |
|---------------------------------------------------------------------------------------------------------------------|------------|
| 1. Total value of work done or supplies made as per account.                                                        |            |
| 2. Deduct amount to be held in reserve being ..... percent Rs.                                                      |            |
| 3. - do - Balance                                                                                                   |            |
| 4. Deduct Payments :                                                                                                |            |
| a) Amount of previous payment as in the Office Cash Book Voucher                                                    |            |
| No. .... Dated ..... S.D. No. ....                                                                                  |            |
| Amount adjusted towards cash advance recovery of                                                                    |            |
| b) Payments cost store or other materials supplied.                                                                 |            |
| 5. Balance being unpaid value of work done held in reserve                                                          |            |
| 6. Deduct cash advance made on the office Cash Book Vehicle No. ....                                                |            |
| dated ..... less adjustments                                                                                        |            |
| 7. Net amount due to or from contractor                                                                             |            |
| Unadjusted items                                                                                                    |            |
| 8. Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. |            |
| Total amount adjusted --                                                                                            | 1537578.20 |

Received Rs. .... (in words)

Contractor Signature

Payment as per memorandum.

Witness s're : (In final settlement of all demand)

(For use in the Office)

1.

2.

Date

Paid by me by cheque No. .... Dated .....

Cash Rs. .... Dated .....

Initials of Officer making payment dated .....

Stamp  
Signature of Contractor

Audited and ad-... 1658571.20  
Passed by Chief ... 1537578.20  
by ... 120993.20  
Executive Engineer  
Engineer

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| Items of work (grouped under sub-heads the sub works of the estimate) |                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |     |                     |        |                 |                  |            |           |
|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----|---------------------|--------|-----------------|------------------|------------|-----------|
| Sl. No.                                                               | Description of work                                                                                                                                                                                                                                                                                                                                                                                                                         | Previous Measurement |     | Present Measurement |        |                 | Total Up-to-date |            | Remarks   |
|                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                             | Unit                 | Qty | Cost                | Qty    | Rate<br>Rs. Ps. | Cost             | Qty        |           |
| 1                                                                     | Excavation for road, drains and similar works - KSRRB 300-2. Earthwork excavation by manual means to an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and dressed, the disposed earth to be leveled neatly after breaking of clods Complete as per specification and direction of Engineer-in-charge of the work.                                                                        | Cum                  |     |                     | 181.83 | 160.00          | 29092.50         | 181.83     | 29092.50  |
| 2                                                                     | Removing B.S.Slab of drain and stacking etc., Complete as per specification and direction of Engineer-in-charge of the work.                                                                                                                                                                                                                                                                                                                | Cum                  |     |                     |        |                 |                  |            |           |
| 3                                                                     | Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @180 kgs, with 40mm graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, machinery, curing Complete as per specification and direction of Engineer-in-charge of the work.         | Sqm                  |     | 611.00              | 55.00  | 33616           | 611.00           | 33616      |           |
| 4                                                                     | Providing and laying in position plain cement concrete of mix M1:2:4 with cement @240 kgs, with 20mm graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum, machine mixed, concrete layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, machinery, curing Complete as per specification and direction of Engineer-in-charge of the work.        | Cum                  |     |                     |        |                 |                  |            |           |
| 5                                                                     | Refixing stone slabs of drains and pointing in CM 1:3 etc., Complete as per specification and direction of Engineer-in-charge of the work.                                                                                                                                                                                                                                                                                                  | Sqm                  |     |                     | 368.55 | 74.00           | 27273.30         | 368.55     | 27273.30  |
| 6                                                                     | Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing charges etc. Complete as per specification and direction of Engineer-in-charge of the work.                                                                                                                                                                                                                                      | Sqm                  |     |                     | 242.45 | 600.00          | 145470.00        | 242.45     | 145470.00 |
| 7                                                                     | Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to IS 2185/1965 in superstructure including Complete as per specification and direction of Engineer-in-charge of the work.                                                                                | Sqm                  |     |                     | 188.00 | 990.00          | 186120           | 188.00     | 186120    |
| 8                                                                     | Supplying and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement as per design and laying material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc. complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials. Complete as per specification and direction of Engineer-in-charge of the work. | Sqm                  |     |                     | 398.40 | 1535.00         | 611544.00        | 398.40     | 611544.00 |
| 9                                                                     | Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work. lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading Complete as per specification and direction of Engineer-in-charge of the work.                          | Cum                  |     |                     | 181.83 | 760.00          | 138190.80        | 181.83     | 138190.80 |
| Total                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |     |                     |        |                 | 1659034.10       | 1659034.10 |           |
|                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |     |                     |        |                 | 1658511.00       | 1658511.00 |           |

**CERTIFICATE:**

- 1 Work done is satisfactory
- 2 There are no departmental issues made to the contractor
- 3 The contractor has cleared all debris from work spot

*[Handwritten signature and stamp]*

*[Handwritten signature and stamp]*